

TELEPHONE: VICTOR 7-2422

COPY

033

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

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STAT

BILL

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES **NO**

SALES ORDER NO.**REQUESTED DELIVERY**

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03251

INVOICE DATE

DATE SHIPPED

11-15-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.	PARTIAL	COMPLETE	CHARGES
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[illegible]

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SAFC 11204
COPY 1 OF 2

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November 19, 1956

George:

The attached invoice covers a progress payment for Hycon for costs incurred from October 1-26, 1956. A detailed breakdown of these costs is given below:

Raw material, purchased parts and outside processing	\$22,503.70
Direct Costs	\$603.83
Taxes	\$873.72
Direct Labor	\$24,835.26
Burden on Direct Labor	\$32,258.84
G and A	<u>\$8,107.54</u>
	\$89,182.89

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